RQ-2

March 9, 2011

BRENT HUSSON, TREASURER AMERICANS FOR NEW LEADERSHIP PO BOX 80252 LAS VEGAS, NV 89180

IDENTIFICATION NUMBER: C00485821

Response Due Date 04/13/2011

REFERENCE: 30 DAY POST-GENERAL REPORT (10/14/2010 - 11/22/2010)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 4 item(s):

- 1. The beginning cash balance of this report should equal the ending balance of your Amended 12 Day Pre-General Report (10/1/10-10/13/10), received 11/30/10. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
- **2.** Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.
- **3.** Your report discloses a negative ending cash balance of \$6,773.15. This suggests that you have either overdrawn your account, made a mathematical error, or incurred a debt. If your committee has incurred a debt or obligation, please show a zero balance on Line 8 of the Summary Page and reflect the amount and the nature of the debt on Schedule D and Line 10 or provide clarifying information. 2 U.S.C. §434(b)(8)
- **4.** Your committee has filed 48 hour notices for an independent expenditure opposing Harry Reid and supporting Joe Heck (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 48 hour notices must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period.

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Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1147.

Sincerely,

Maureen Benitz

Senior Campaign Finance and Reviewing Analyst

Reports Analysis Division

Mamou Rough

## Image# 11330005965 Attachment Page 1 of 1

Missing Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
			Radio	
FFE/adventas	10/14/10	\$4,025	Advertising	Reid, Harry
			Radio	•
FFE/adventas	10/14/10	\$2,925	Advertising	Heck, Joe